July 2010 Monthly Update Form

Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM

Agency/Institution: Conservation and Natural Resources, Department of

Date of Submission:

Grant Name	Longleaf Pine Ecosystem Restoration on Private Lands - USFWS 40181RJ004
Award Number	40181RJ004
Sub-Award Number	
Section 1512 Reporting?	Yes
CFDA Number	15.656
Grant Description	This project will foster landscape level ecosystem restoration for the longleaf pine community and will help build partnerships among the Division of Wildlife and Freshwater Fisheries, the U.S. Fish and Wildlife Service and private landowners.
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	N/A
Application Date	September 30, 2009
Award Date	October 19, 2009
Expenditures Status	Funds of Grant/Program Are Reimbursed
Deadline for Grant Expenditures	09/30/2012
Quarterly Jobs Created/Retained*	0.37
Types of Actual Jobs Created/Retained	Administrative duties for implementation of longleaf pine restoration projects.
ARRA Funds Awarded**	\$300,000
ARRA Funds Received/Invoiced***	\$64,844.94
ARRA Funds Expended****	\$68,860.42
Performance Metric 1 (if applicable)	The number of longleaf restoration projects executed with private landowners.
Performance Metric 1 Tracked	Monthly
Performance Metric 1 Results	17
Performance Metric 1 Last Reported	7/31/2010 12:00:00 AM
Performance Metric 2 (if applicable)	The total number of acres restored with longleaf pine on private property.
Performance Metric 2 Tracked	Quarterly
Performance Metric 2 Results	595.2

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Performance Metric 2 Last Reported	7/31/2010 12:00:00 AM
Performance Metric 3 (if applicable)	The total number of seedlings of longleaf pine planted on private property.
Performance Metric 3 Tracked	Quarterly
Performance Metric 3 Results	258,137
Performance Metric 3 Last Reported	7/31/2010 12:00:00 AM
Program/Grant Administration	The Division of Wildlife and Freshwater Fisheries, The Longleaf Alliance, Inc.(sub-grantee) and the U.S. Fish and Wildlife Service shall provide the necessary services needed to implement longleaf pine habitat restoration on private lands within the historic range of longleaf pine.
Sub-grantee Application Deadline	
Sub-grantee Selection Criteria	
Number of sub-grantees / sub-recipients	
Other Information	
Agency Information Verified by	Jim McHugh, State Wildlife Grants Coordinator
Phone	334-242-3874
*Quarterly Jobs Created/Retained: The torreported to the respective Federal agency i	tal amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs n the last quarterly reporting period.
**Amount Awarded: The total amount of A	ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.
***Amount Received/Invoiced: The amou	int of Recovery Act funds received through draw-down, reimbursement or invoice.
****Amount Expended: The total amount	of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.

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Internal Section 1512 ARRA Reporting Form		
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes	
D-U-N-S Number	929933406	
2) Has your agency registered on www.FederalReporting.gov?	Yes	
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Excel spreadsheet available for download from the website	
Format Comments		
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Traci George Alabama Wildlife and Freshwater Fisheries Landowner Incentive Program Coordinator	
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?		
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Jim McHugh, State Wildlife Grants Coordinator	
Data Quality Review Official's Phone	334-242-3874	
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Traci George, Landowner Incentive Program Coordinator	
Data Correction Official's Phone	334-353-0503	
7) How will you capture your Sub- recipient or Vendor data elements that will be reported to your agency?	We will capture the data in our AFNS accounting system.	

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Subrecipient?	N/A
More information regarding Sub- recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	
What format will your delegated Sub- recipients submit reports to www.FederalReporting.gov?	
More information regarding delegated Sub-recipients	
11)Name(s) of the delegated Sub- recipients' reporting officials	
Phone number(s) of delegated Sub- recipients' reporting officials	
12) Name(s) of the delegated Sub- recipients' data quality review officials	
Phone number(s) of the delegated Sub- recipients' data quality review officials	
13) Have your agency's delegated Sub- recipients registered at <u>www.FederalReporting.gov</u> ?	N/A
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	Our agency will promptly update other websites as corrected information is posted to recovery.gov.